



# महाराष्ट्र शासन राजपत्र

## भाग दोन-पुरवणी

वर्ष ३, अंक ९]

गुरुवार ते बुधवार, मार्च १६-२२, २०१७/फाल्गुन २५-चैत्र १, शके १९३८-१९३९

[ पृष्ठ ७, किंमत : रुपये ३५

### प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :—

(A) The first envelope should contain technical information of the unit such as—

- (a) Demand Draft in respect of EMD,
- (b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,
- (c) List of installed machinery,
- (d) VAT/CST Registration,
- (e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,
- (f) Details regarding participation of such Tender Enquiry in the past, if any,
- (g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,
- (h) This envelope should be marked as **"Technical Tender Envelope"**.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as **"Commercial Tender Envelope"**. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

- (1) The offer of the defaulting contractor will not be considered,
- (2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,
- (3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

- (i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,
- (ii) Government and Semi-Government undertakings,
- (iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),
- (iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,
- (v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :-

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

*Note.*—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (*i.e.* Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, *i.e.* genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertake to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website [www.maharashtra.gov.in](http://www.maharashtra.gov.in) such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

श्री छत्रपती शिवाजी महाराज सर्वोपचार रुग्णालय, सोलापूर

निविदा सूचना

श्री छत्रपती शिवाजी महाराज सर्वोपचार रुग्णालय, सोलापूर या रुग्णालयाकरिता खालीलप्रमाणे सीलबंद निविदा मागविण्यात येत आहेत :—

अ. क्र. (१)	निविदा तपशील (२)	निविदा प्रसिद्धी (३)	कोऱ्या निविदेची किंमत (४)
			रुपये
१	रुग्णालयातील अे ब्लॉक व ओ.पी.डी. साठी सायकल, मोटार सायकल स्कूटर, कार व चार चाकी स्टँड चालविणे.	प्रथम	५००
२	रुग्णालयातील नवीन बी ब्लॉक व सी ब्लॉक सायकल, मोटार सायकल स्कूटर, कार व चार चाकी स्टँड चालविणे.	प्रथम	५००
३	२०१४-१५ या वर्षात निर्लेखन केलेल्या जुन्या बी ब्लॉक आवारात साठा करण्यात आलेल्या सर्व प्रकारची निर्लेखित यंत्रसामग्री, उपकरणे, तसेच विविध स्टील फर्निचर, लाकडी फर्निचर, एअर कुलर, पेडस्टॅल लॅम्प, रेफ्रीजरेटर, विविध औजारे, हत्यारे व इतर किरकोळ साहित्य आहे त्या ठिकाणापासून आहे त्या स्थितीत स्वखर्चाने विकत घ्यावयाचे आहेत.	फेरनिविदा प्रथम	५००

उपरोक्त निर्लेखित साहित्यांची विक्री करण्यासाठी व रुग्णालयातील सायकल-मोटर सायकल, स्कूटर स्टँड चालविण्यासाठीच्या निविदाचे कोरे फॉर्म (अटी व शर्तीसह) या रुग्णालयातील कार्यालयात दिनांक १४ मार्च २०१७ ते दिनांक ११ एप्रिल २०१७ या कालावधीत सुट्टीचे दिवस सोडून सकाळी ११-०० ते दुपारी १-०० व दुपारी २-३० ते सायंकाळी ४-०० वाजेपर्यंत उपलब्ध होतील. सदर निविदा स्वीकारण्याची अंतिम तारीख १३ एप्रिल २०१७ रोजी सायंकाळी ४-०० वाजेपर्यंत राहील. तसेच सदरील निविदा फॉर्म विक्रीची किंमत रुपये ५०० (अक्षरी रुपये पाचशे फक्त) चलनाने बँकेत भरल्यानंतर निविदा फॉर्म देण्यात येईल. विहित मुदतीनंतर आलेल्या निविदा स्वीकारण्यात येणार नाहीत. सदर सीलबंद निविदा उघडण्याची तारीख निविदा फॉर्ममध्ये नमूद करण्यात आलेली आहे. कोणतेही कारण न देता कमी अगर जास्त दराच्या निविदा स्वीकारण्याचा अथवा नाकारण्याचा संपूर्ण अधिकार मा. अधिष्ठाता यांच्याकडे राखून ठेवण्यात येत आहे.

क्र. श्रीछशिमसरुसो/भांडार/२४८७/१७,  
दिनांक ३ मार्च २०१७.

अधिष्ठाता,  
श्री छत्रपती शिवाजी महाराज सर्वोपचार रुग्णालय,  
सोलापूर.

## अधिष्ठाता, ससून सर्वोपचार रुग्णालय, पुणे

## निविदा सूचना

तमाम ठेकेदार, संस्था यांना कळविण्यात येते की, अधिष्ठाता, ससून सर्वोपचार रुग्णालय, पुणे यांच्यातर्फे रुग्णालयात शौचालयाची व्यवस्था सुरळीत चालण्याकरिता पे अॅन्ड यूज (शौचालय) तत्वावर सुविधा पुरविण्याकरिता दोन लिफाफा पद्धतीत मोहोरबंद निविदा मागविण्यात येत आहेत :-

अ. क्र.	परिशिष्ट व वस्तूचे नाव	कोऱ्या निविदा अर्जाची किंमत प्रत्येकी	बयाणा रक्कम
(१)	(२)	(३)	(४)
		रुपये	रुपये
१	बै. जी. शा. वैद्यकीय महाविद्यालय व ससून सर्वोपचार रुग्णालय पुणेच्या आवारात पे अॅन्ड यूज (शौचालय) सुविधा पुरविणे.	१,०००	५०,०००

(१) निविदांचे विहित नमुन्यातील कोरे निविदा फॉर्म दिनांक १६ मार्च २०१७ ते दिनांक ३ एप्रिल २०१७ पर्यंत (सुट्टीचे दिवस सोडून) कार्यालयीन कामकाजाच्या वेळेत सकाळी ११-०० ते दुपारी १-०० व दुपारी २-३० ते ३-०० वाजेपर्यंत या संस्थेच्या विभागातील खरेदी व दुरुस्ती विभागात मिळतील.

(२) निविदेच्या कोऱ्या फॉर्मची किंमत (परत न मिळणारी) रोख भरावी लागेल. कोऱ्या निविदा फॉर्मची किंमत मनिऑर्डरद्वारा स्वीकारली जाणार नाही तसेच कोरे निविदा फॉर्म टपालाद्वारे पाठविले जाणार नाहीत.

(३) संपूर्ण भरलेल्या निविदा सादर करण्याचा अंतिम दिनांक ३ एप्रिल २०१७ दुपारी ३-०० वाजेपर्यंत असून त्यानंतर प्राप्त झालेल्या निविदा स्वीकारल्या जाणार नाहीत.

(४) अटी व शर्ती निविदा फॉर्मसोबत प्राप्त होतील.

क्र. ससरु/इवद/फा. क्र. ३९(ब-१)/१९२१-२२/१७,  
दिनांक ८ मार्च २०१७.

अधिष्ठाता,  
ससून सर्वोपचार रुग्णालय, पुणे.

अधिष्ठाता, बै. जी. शासकीय वैद्यकीय महाविद्यालय व ससून सर्वोपचार रुग्णालय, पुणे

निविदा सूचना

तमाम व्यापारी, संस्था यांना कळविण्यात येते की, अधिष्ठाता, बै. जी. शासकीय महाविद्यालय व ससून सर्वोपचार रुग्णालय, पुणे-१ यांच्यातर्फे या महाविद्यालय व रुग्णालयातील सुरक्षा रक्षक पुरविण्याकरिता दोन लिफाफा पद्धतीत मोहोरबंद निविदा मागविण्यात येत आहेत :-

अ. क्र.	परिशिष्ट	कोऱ्या निविदा अर्जाची किंमत प्रत्येकी	बयाणा रक्कम
(१)	(२)	(३)	(४)
		रुपये	रुपये
१	बै. जी. शासकीय महाविद्यालय व ससून सर्वोपचार रुग्णालय, पुणे येथील सुरक्षेच्या कारणास्तव कंत्राटी पद्धतीने कंत्राटी पद्धतीवर सुरक्षा रक्षक उपलब्ध करून घेण्याबाबत.	१,०००	१,००,०००

(१) निविदांचे विहित नमुन्यातील कोरे निविदा फॉर्म दिनांक १६ मार्च २०१७ ते दिनांक ५ एप्रिल २०१७ पर्यंत (सुट्टीचे दिवस सोडून) कार्यालयीन कामकाजाच्या वेळेत सकाळी ११-०० ते दुपारी १-०० व दुपारी २-३० ते ३-०० वाजेपर्यंत या संस्थेच्या प्रशासकीय कार्यालयातील माहिती अधिकार विभागात मिळतील.

(२) निविदांच्या कोऱ्या फॉर्मची किंमत (परत न मिळणारी) रोखीने भरावी लागेल. कोऱ्या निविदा फॉर्मची रक्कम मनिऑर्डर/डी. डी./पोस्टल ऑर्डरद्वारे स्वीकारली जाणार नाही. तसेच कोरे निविदा फॉर्म टपालाद्वारे पाठविले जाणार नाहीत.

(३) संपूर्ण भरलेल्या निविदा सादर करण्याचा अंतिम दिनांक ५ एप्रिल २०१७ रोजी दुपारी ३-०० वाजेपर्यंत असून त्यानंतर प्राप्त झालेल्या निविदा स्वीकारल्या जाणार नाहीत.

(४) अटी व शर्ती निविदा फॉर्मसोबत प्राप्त होतील.

डॉ. अजय एस. चंदनवाले,

अधिष्ठाता,

बै. जी. शासकीय वैद्यकीय महाविद्यालय व  
ससून सर्वोपचार रुग्णालय, पुणे.

क्र. बैजीशावैम/सुरक्षारक्षक/३५४३/१७,  
दिनांक ९ मार्च २०१७.

## वसतिगृह प्रमुख, शासकीय ईबीसी वसतिगृह, वरोरा, जिल्हा चंद्रपूर

## निविदा सूचना

शासकीय आर्थिकदृष्ट्या मागासवर्गीय विद्यार्थ्यांचे वसतिगृह, वरोरा, जिल्हा चंद्रपूर येथे सन २०१७-२०१८ या वित्तीय वर्षाकरिता लागणारा कच्चा माल जसे धान्य, किराणा, भाजी, अंडी, चिकन, मटण, दूध तसेच गहू पिसाईचे दर (साफ करून) यांचा आवश्यकतेनुसार पुरवठा करण्यासाठी मोहोरबंद निविदा मागविण्यात येत आहे :—

(१) निविदा सादर करताना पाकिटावर शासकीय ईबीसी वसतिगृह, वरोरा, जिल्हा चंद्रपूर यांना धान्य किराणा, भाजी, अंडी, मटण, चिकन, दूध तसेच गहू पिसाईचे दर (साफ करून) याबाबत माल पुरवण्याबाबत निविदा असे स्पष्ट नमूद करावे.

(२) निविदा अर्जाची किंमत रुपये ५०० असून त्या दिनांक १४ मार्च २०१७ ते दिनांक २८ मार्च २०१७ या कालावधीत सकाळी ११-०० ते सायंकाळी ५-०० वाजेपर्यंत वसतिगृहातील कार्यालयात मिळतील.

(३) निविदा दिनांक २८ मार्च २०१७ पर्यंत सायंकाळी ५-०० वाजेपर्यंत स्वीकारण्यात येतील. त्यानंतर आलेल्या निविदांचा विचार केला जाणार नाही.

(४) वसतिगृहास लागणारा कच्चा माल स्वखर्चाने वसतिगृहापर्यंत पोहोचता करावा लागेल. त्यासाठी त्यांना कोणतेही भाडे दिले जाणार नाही याची नोंद घ्यावी.

(५) निविदेसोबत नमूद वस्तुंचे सीलबंद नमुने पिशवीत भरून त्यावर दुकानाचे नाव, दुकानदाराची स्वाक्षरी, शिक्का व दर नमूद करावेत. सदर नमुना निविदेत नमूद केलेलाच असावा.

(६) मोहोरबंद निविदा दिनांक ३० मार्च २०१७ रोजी मा. सहसंचालक (उच्च शिक्षण) नागपूर विभाग, नागपूर यांच्या कार्यालयात उघडण्यात येतील.

(७) निविदेमध्ये कच्च्या मालाचा दर प्रती किलो प्रमाणे नमूद करावा. प्रती क्विंटल नमूद करू नये.

(८) निविदा मंजूर किंवा नामंजूर करणे याबाबतचे संपूर्ण अधिकार मा. सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनाच असतील.

(९) मंजूर निविदाधारकांना परतावा रक्कम रुपये २,००० रकमेचा डिमांड ड्राफ्ट (अनामत रक्कम) वसतिगृह प्रमुख, शासकीय ईबीसी वसतिगृह, वरोरा, जिल्हा चंद्रपूर यांच्या नावे जमा करावा लागेल. (ज्यांची निविदा मंजूर होईल त्या निविदाधारकास).

(१०) दळण नेणे व आणण्याची जबाबदारी ही कंत्राटदाराची राहिल. त्यासाठी त्यांना कोणतेही भाडे मिळणार नाही. तसेच गहू निवडून व साफ करूनच दळण पुरवावे लागेल.

**टीप.**—गहू व तांदूळ हे बीपीएल दराने रेशनिंग दुकानातून दरमहा खरेदी करण्यात येणार आहे. शासनाकडून एखादेवेळी धान्याचा पुरवठा न झाल्यास निविदेतील मान्य दरानुसार धान्याची आपणांकडून खरेदी करण्यात येईल.

क्र. जाहिरात/वरोरा/उशिनाग/आस्था/१५४५/२०१७,  
दिनांक ६ मार्च २०१७.

वसतिगृह प्रमुख,  
शासकीय ईबीसी वसतिगृह,  
वरोरा, जिल्हा चंद्रपूर.

प्रादेशिक दुग्धव्यवसाय विकास अधिकारी, औरंगाबाद विभाग

ई-निविदा सूचना

महाराष्ट्र राज्याचे राज्यपाल यांच्या वतीने प्रादेशिक दुग्धव्यवसाय विकास अधिकारी, औरंगाबाद हे औरंगाबाद विभागातील शासकीय दूध योजना, नांदेड अंतर्गत मध्यवर्ती दुग्धशाळा नांदेड, शीतकरण केंद्र, लोहा, नरसी, करडखेड येथे एक्स फॅक्टरी बर्फ पुरवठा करण्याच्या हेतूने अधिकृत बर्फ कारखानदाराकडून पुरवठ्याकरिता ई-निविदा आमंत्रित करित आहे :—

अ. क्र.	बर्फाची आवश्यकता असणारे ठिकाण	प्रतिदिन लागणारा अंदाजित बर्फ (मे. टन)	निविदा फॉर्म किंमत
(१)	(२)	(३)	(४)
		किमान	रुपये
		कमाल	२,४००
<b>शासकीय दूधयोजना नांदेड अंतर्गत :</b>			
१	शासकीय दूध योजना, नांदेड	} अंदाजे (मागणीप्रमाणे)	
२	शासकीय दूध शीतकरण केंद्र, लोहा		
३	शासकीय दूध शीतकरण केंद्र, नरसी		
४	शासकीय दूध शीतकरण केंद्र करडखेड		

निविदेचे वेळापत्रक खालीलप्रमाणे आहे :—

अ. क्र.	तपशील	दिनांक व वेळ
(१)	(२)	(३)
१	ऑनलाईन निविदा प्रकाशित करण्याचा दिनांक व वेळ	दिनांक २० मार्च २०१७, सकाळी ११-०० वाजता
२	ऑनलाईन टेंडर डाक्युमेंट डाऊनलोड करण्याचा दिनांक व वेळ	दिनांक २० मार्च २०१७, सकाळी ११-०० पासून दिनांक २७ मार्च २०१७ पर्यंत.
३	ऑनलाईन टेंडर दाखल करण्याचा दिनांक व वेळ	दिनांक २० मार्च २०१७ ते दिनांक २७ मार्च २०१७, दुपारी १५-०० वाजता.
४	ऑनलाईन निविदा (टेक्नीकल) उघडण्याचा दिनांक व वेळ	दिनांक २९ मार्च २०१७, दुपारी १३-०० वाजता.

संपूर्ण निविदा प्रक्रिया विलिफाफा (तांत्रिक व वित्तीय दराचा) पद्धतीने ऑनलाईन असून या निविदेचे वेळापत्रक, शर्ती व अटीसंबंधी अधिक माहिती असलेली ई-निविदा सूचना <http://mahatenders.gov.in> या संकेतस्थळावर दिनांक २० मार्च २०१७ पासून उपलब्ध आहे.

सदर निविदेची फी व बयाणा रक्कम संकेतस्थळावर उपलब्ध असलेल्या ऑनलाईन पद्धतीनेच करावे व ती पावती scan करून लिफाफा क्रमांक १ मध्ये भरावी.

निविदेसाठी Class-2 ची DSC काढून उपरोक्त संकेतस्थळावर रजिस्ट्रेशन करणे आवश्यक आहे.

मूळ कागदपत्रे निविदा उघडण्याच्या दिनांकास तपासणीसाठी सोबत ठेवणे आवश्यक आहे.

क्र. प्रादुविअ/औबाद/ट-५/बर्फ ठेके/२०१७/१९०,  
दिनांक ८ मार्च २०१७.

प्रादेशिक दुग्धव्यवसाय विकास अधिकारी,  
औरंगाबाद.